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REMITTANCE ADVICE

OUR NUMBER		DATE INV. RECEIVED			YOUR INVOICE		GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
					DATE	NUMBER			
06	24285	06	05	87	06	0287	182,047.00		182,047.00

PAYMENT DATE	
06	1687

BROWN & WILLIAMSON TOBACCO CORPORATION
P.O. Box 35090 • Louisville, Kentucky 40232

PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	182,047.00